

# **EXHIBIT F**

# UNITED STATES DISTRICT COURT

Central District of California

## BILL OF COSTS

Trafficschool.com, et al

V.

Case Number: 2:06-cv-07561-PA-CW

Edriver Inc Inc., et al.

Judgment having been entered in the above entitled action on 8/26/2008 against Defendants,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>350.00</u>
Fees for service of summons and subpoena .....	<u>513.61</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case (Expedited or daily transcripts require prior Court Order.)	
1. Trial Transcripts, if requested by the Court or prepared pursuant to stipulation .....	<u>3,227.36</u>
2. Deposition Transcripts (includes non-expedited transcripts, the reporter's appearance fee, fees for binding, bates stamping, non-expedited shipping & handling, processing fee, ASCII disks, production and code compliance charge, electronic transmission charge, miniscripts and witness handling charges) .....	<u>18,518.01</u> <u>20,363.55</u>
Fees and disbursements for printing .....	<u>74</u> <u>16,579.17</u> <u>17,305.49</u>
(The costs of copies of an exhibit attached to a document necessarily filed and served.)	
Fees for witnesses (itemize on page 2 of 3) .....	<u>120.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	
Docket fees under 28 U.S.C. 1923 (if incurred) .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs to be taxed pursuant to prior Court approval (please itemize) .....	<u>58,478.00</u> <u>42</u> <u>36,081.42</u>
<b>TOTAL</b>	<b>\$ <u>36,081.42</u></b>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

### DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.  
☐ Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: Mina Hamilton

Name of Attorney: Mina Hamilton

Costs are taxed in the amount of \$ 36,081.42

Acting Clerk of Court Allen Abersman

By: C. Kevin Reddick  
Deputy Clerk

9.25.08  
Date

ORIGINAL

[illegible]

**Lewis Brisbois Bisgaard & Smith LLP****Cost Advance Ticket  
Check Request**

<b># LA-00932</b>	

1. Check—Date Needed: 9/11/07  
2. Type of Expense:

<input type="checkbox"/>	Educational Expense		<input type="checkbox"/>	Expert Witness Fee	J
<input type="checkbox"/>	Business / Development		<input type="checkbox"/>	Jury Fees	JF
<input type="checkbox"/>	Professional Seminar		<input type="checkbox"/>	Deposition	H
<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	<input type="checkbox"/>	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input type="checkbox"/>	COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input checked="" type="checkbox"/>	Other Court Transcript fee	

☒ Firm expense \_\_\_\_\_ (Accty. Use—G.I. No.)  
☐ Clients advance check

3. Client and File Name: **trafficschools.com v. edriver**  
4. Client and Matter No.: **25162-014**  
5. Amount: **\$ 443.00**  
6. Payee / Vendor: **Huntington Court Reporters**  
7. Mailing address: **(Check must be delivered to USDC, Records Dept)  
312 N. Spring St, G-8 Public Window  
Los Angeles, CA 90012**

8. Payee's Telephone No: **626-792-7250**  
9. Payee's Tax I.D. No:  
10. Explanation for billing purposes: **Court Records, Discovery Hearing Transcript**

Attorney: **Mina Hamilton** Ext: **4079**  
Paralegal: **Loretta D'Errico** Ext: **4879**

Auth. by/  Date \_\_\_\_\_  
Signature

Return to: **Loretta D'Errico**  
Floor: **12**

**Remember to have Attorney Sign and Attach all Supporting Backup**

Vendor: 43127 HUNTINGTON COURT REPORTER  
Voucher: 1031695 Dist: 2091951

Doc ID: 000081B0-1  
Date: 9/11/07  
Check#: 370991

Page 1 of 2  
Amount: 443.00

**RECEIVED**

SAO 435  
(Rev. 1/90)

Administrative Office of the United States Courts

Read Instructions on Back: **TRANSCRIPT ORDER**

1. NAME **Loretta D'Errico, Lewis Brisbois Bisgaard & Smith LLP**

2. PHONE NUMBER **213-680-5191**

3. DATE **9/10/07**

4. MAILING ADDRESS **221 No. Figueroa Street, Suite 1200 Los Angeles, CA 90012**

5. CITY **Los Angeles**

6. STATE **CA**

7. ZIP CODE **90012**

8. CASE NUMBER **CV06-7561 PA (CW:xy)**

9. JUDICIAL OFFICIAL **Hon. Carla Woehle**

10. FROM **8/14/07**

11. TO **8/14/07**

12. CASE NAME **Traffic School Com, Inc. v. Edriver, Inc., et al.**

13. CITY **Los Angeles**

14. STATE **CA**

15. ORDER FOR  
☐ APPEAL  
☒ NON-APPEAL  
☐ CRIMINAL  
☒ CIVIL  
☐ CRIMINAL JUSTICE ACT  
☐ IN FORMA PAUPERIS  
☐ BANKRUPTCY  
☐ OTHER (Specify)

16. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested)

PORTIONS	DATE(S)	PORTION(S)	DATE(S)
<input type="checkbox"/> VOIR DIRE		<input type="checkbox"/> TESTIMONY (Specify Witness)	
<input type="checkbox"/> OPENING STATEMENT (Plaintiff)			
<input type="checkbox"/> OPENING STATEMENT (Defendant)			
<input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)		<input checked="" type="checkbox"/> PRE-TRIAL PROCEEDING (Specify)	<b>8/14/07</b>
<input type="checkbox"/> CLOSING ARGUMENT (Defendant)		<b>Discovery Hearing: P's</b>	
<input type="checkbox"/> OPINION OF COURT		<b>Mot to Compel Prod. of Docs</b>	
<input type="checkbox"/> JURY INSTRUCTIONS		<input type="checkbox"/> OTHER (Specify)	
<input type="checkbox"/> SENTENCING			
<input type="checkbox"/> BAIL HEARING			

17. ORDER

CATEGORY	ORIGINAL (Includes Free Copy for the Court)	FIRST COPY	ADDITIONAL COPIES
ORDINARY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
EXPEDITED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
DAILY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
HOURLY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES

CERTIFICATION (18. & 19.)  
By signing below, I certify that I will pay all charges (deposit plus additional).

18. SIGNATURE *[Signature]*

19. DATE **9-10-07**

(Previous editions of this form may still be used)

DISTRIBUTION: COURT COPY TRANSCRIPTION COPY ORDER RECEIPT ORDER COPY

Vendor: 43127 HUNTINGTON COURT REPORTER  
 Voucher: 1031695 Dist: 2091951

Doc ID: 000081B0-2  
 Date: 9/11/07  
 Check#: 370991

Page 2 of 2  
 Amount: 443.00

**Lewis Brisbois Bisgaard & Smith LLP****Cost Advance Ticket  
Check Request**

<b># LA-01506</b>	

1. **Check—Date Needed:** 10-18-07  
 2. **Type of Expense:**

<input type="checkbox"/>	Educational Expense		<input type="checkbox"/>	Expert Witness Fee	J
<input type="checkbox"/>	Business / Development		<input type="checkbox"/>	Jury Fees	JF
<input type="checkbox"/>	Professional Seminar		<input type="checkbox"/>	Deposition	H
<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	<input type="checkbox"/>	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input checked="" type="checkbox"/>	COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/>	Other	

☐ Firm expense \_\_\_\_\_ (Acctg. Use—G.L. No.)  
☒ Clients advance check

3. **Client and File Name:** TrafficSchool.com v. Edriver, Inc., et al.  
 4. **Client and Matter No.:** 25162-14  
 5. **Amount:** \$114.08  
 6. **Payee / Vendor:** Leandra Amber, CSR, RPR  
 7. **Mailing address:** Official U.S. Reporter  
 312 N. Spring Street, Room 442  
 Los Angeles, CA 90012  
 8. **Payee's Telephone No:** (213) 613-0179  
 9. **Payee's Tax I.D. No:** 555-39-6042  
 10. **Explanation for billing purposes:** 10-16-07 Pre-trial Conference

**Attorney:** Daniel C. DeCarlo  
**Secretary:** Karen Kim

**Ext:** 2136  
**Ext:** 7335

Auth. by/  Date \_\_\_\_\_  
 Signature

Return to: Karen Kim  
 Floor: 12

4820-0220-6203 **Remember to have Attorney Sign and Attach all Supporting Backup**

Vendor: 49827 LEANDRA AMBER  
 Voucher: 1040906 Dist: 2114311

Doc ID: 00008UWC-1 Page 1 of 3  
 Date: 10/18/07 Amount: 114.08  
 Check#: 374020

<small>ADM (Rev. 12/99)</small> <b>UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA</b>										
INVOICE NO: 20040535										
<b>David Makous</b> <b>Lewis Brisbois Bisgaard &amp; Smith</b> <b>221 North Figueroa Street</b> <b>Suite 1200</b> <b>Los Angeles, CA 90012</b> <b>Phone: (213) 680-5066</b> <b>FAX:</b> <b><a href="mailto:decarlo@lbbislaw.com">decarlo@lbbislaw.com</a></b>						<b>MAKE CHECKS PAYABLE TO:</b> <b>LEANDRA AMBER, CSR, RPR</b> <b>Official U.S. Reporter</b> <b>312 North Spring Street</b> <b>Room # 442</b> <b>Los Angeles, CA 90012</b> <b>Phone: (213) 613-0179</b> <b>FAX: (213) 613-0329</b> <b>Tax ID: 555-39-6042</b> <b><a href="mailto:leandraamber@sbccglobal.net">leandraamber@sbccglobal.net</a></b>				
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 10-17-2007			DATE DELIVERED: 10-17-2007			
<b>Case Style: CV 06-7561 PA, TRAFFICSCHOOL.COM, INC., ET AL v EDRIVER, INC., ET AL.</b> <b>Tuesday, October 16, 2007 pretrial conference</b>										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited							46	0.55	25.30	25.30
Daily				46	1.10	50.60	46	0.83	38.18	88.78
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										114.08
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										<b>\$114.08</b>
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE							DATE 10-17-2007			

(All previous editions of this form are cancelled and should be destroyed)

 PART 1 (ORIGINAL) - TO PARTY  
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
 PART 3 (PINK) - COURT REPORTER  
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR
PDF created with pdfFactory trial version [www.pdffactory.com](http://www.pdffactory.com)
 Vendor: 49827 LEANDRA AMBER  
 Voucher: 1040906 Dist: 2114311

 Doc ID: 00008UWC-2 Page 2 of 3  
 Date: 10/18/07 Amount: 114.08  
 Check#: 374020

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UNITED STATES DISTRICT COURT  
CENTRAL DISTRICT OF CALIFORNIA  
HONORABLE PERCY ANDERSON, JUDGE PRESIDING  
TRAFFICSCHOOL.COM, INC., et al., )  
)  
)  
Plaintiffs, )  
)  
)  
Vs. ) No. CV06-7561 PA (CWx)  
)  
)  
EDRIVER, INC., et al., )  
)  
)  
Defendants. )  
)  
\_\_\_\_\_ )

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
LOS ANGELES, CALIFORNIA  
TUESDAY, OCTOBER 16, 2007

LEANDRA AMBER, CSR 12070, RPR  
OFFICIAL U.S. DISTRICT COURT REPORTER  
312 NORTH SPRING STREET, # 442  
LOS ANGELES, CALIFORNIA 90012  
(213) 613-0179

UNITED STATES DISTRICT COURT



AO44 (Rev. 11/07)		<b>UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA</b>									
INVOICE NO: 20040545											
<b>Joy Creditor</b> Drivers Ed Direct 9121 Oakdale Avenue Suite 120 Chatsworth, CA 91311 Phone:						<b>MAKE CHECKS PAYABLE TO:</b> LEANDRA AMBER, CSR, RPR Official U.S. Reporter 312 North Spring Street Room # 442 Los Angeles, CA 90012 Phone: (213) 613-0179 FAX (213) 613-0329 leandraamber@sbcglobal.net					
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 11-07-2007			DATE DELIVERED: 11-07-2007				
<b>Case Style:</b> CV 06-7561 PA, TRAFFICSCHOOL.COM v EDRIIVER, INC., ET AL 11-06-07 (260) , 11-07-07 (261), 11-08-07 (33) DAILY TRIAL TRANSCRIPTS											
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
14-Day											
Expedited											
Daily	554	4.82	2,670.28							2,670.28	
Hourly											
Realtime											
Misc. Desc.									MISC. CHARGES:		
									TOTAL:		2,670.28
									LESS DISCOUNT FOR LATE DELIVERY		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		4,815.00
Refund Date: 11-08-2007									TOTAL REFUND:		2,144.72
Date Paid: Amt:									TOTAL DUE:		\$0.00
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an or for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.											
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.											
SIGNATURE									DATE		

(All previous editions of this form are cancelled and should be destroyed)

#3040

06/29/2007 01:18 1

#110 MARKETING

PAGE 02



## Proposal

Date: 6/7/07

Dear Thomas,

Study

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Maronick
Company:	Towson University Department of Marketing & e-Business
Address:	Towson, Maryland 21252
Phone:	(410) 704-4077
Email:	tmaronick@towson.edu
Project Name:	CA Survey

### Sample Details:

Desired Responses:	N = 100
Demographics/Attributes:	State: California  Gender split Female 50% / Male 50%  Ages 18-60
Incentive:	50 ZoomPoints
Incidence*:	60%

\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.

### Sample Team Deliverables:

Incentive:	Provide incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

### Customer Responsibilities:

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
Testing:	Test the survey prior to project launch.
Demographics:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

MarketTools, Inc. 130 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 3

Received 06-28-07 10:18am

From:1

To:Lewis Brisbois Bisga Page 002

#3041

06/28/2007 01:18 1

#1110 MARKETING

PAGE 03

**Project Timeline:**

Deployment	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that the survey is complete and ready to deploy.
------------	--

**Zoomerang Account Information**

Zoomerang zPro Account:	tmaronick@towson.edu
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**TOTAL PROJECT PRICE:**

Sample Price	\$950.00 USD
TOTAL:	\$950.00 USD

Please note this request for proposal is valid until midnight on 6/10/07

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.

All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.

First time customers: Payment is required up front by valid credit card or check.

**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Client Billing Information: (if different than contact information above)**

Billing Contact:	
Company:	
Billing Address:	
Phone:	
Email:	
P.O. # (if applicable)	

**MarketTools Contact Information:**

Name:	Steve Collupy (415) 957-2364
Company:	MarketTools, Inc.
Address:	150 Spear Street, Suite 600 San Francisco, CA 94105-1535
Phone:	1-800-310-6838 (toll-free US and Canada) 1-801-316-0476 (Outside U.S. and Canada)

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 2 of 3

Received 08-28-07 10:19am

From:

To: Lewis Brisbois Bisga Page 008

#3042

Email:	Steve.collupy@markettools.com
Tax ID:	77-0445536

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 3 of 3

Received 05-28-07 10:18am

From-1

To-Lewis Brisbois Bisga Page 004

**Proposal**

Date: 6/19/07

Dear Thomas,

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Maronick
Company:	Towson University Department of Marketing & e-Business
Address:	8000 York Road • Towson, Maryland • 21252-0001
Phone:	(410) 704-4077
Email:	tmaronick@towson.edu
Project Name:	Traffic School Study Traffic School Study-2

**Sample Details: Survey 1 = Traffic School Study**

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-60
Incentive:	50 ZoomPoints
Incidence*:	100%

**Sample Details: Survey 2 = Traffic School Study-2**

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-60
Incentive:	50 ZoomPoints
Incidence*:	100%

\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.

**Sample Team Deliverables:**

Incentive:	Provide incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

**Customer Responsibilities:**

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
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MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 3

Received 08-28-07 10:18am

From-1

To-Lewis Brisabois Bisga Page 005

Testing:	Test the survey prior to project launch.
Demographics:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

**Project Timeline:**

Deployment:	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that the survey is complete and ready to deploy.
-------------	--

**Zoomerang Account Information**

Zoomerang zPro Account:	tmaronick@towson.edu
-------------------------	----------------------

**TOTAL PROJECT PRICE:**

Sample Price	\$3,300.00 USD
TOTAL:	\$3,300.00 USD

Please note this request for proposal is valid until midnight on 6/19/07

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.  
All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.  
First time customers: Payment is required up front by valid credit card or check.

**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature: [Signature] Date: June 18, 07

**Client Billing Information: (if different than contact information above)**




#3045

**MarketTools Contact Information:**

	Steve Collupy
	MarketTools, Inc.
	150 Spear Street, Suite 600 San Francisco, CA 94105-1535
	1-800-310-6838 (toll-free US and Canada)
	1-801-318-0476 (Outside U.S. and Canada)
	Steve.collupy@markettools.com
	77-0445536
	FAX: (415) 634-2589

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 3 of 3

Received 06-28-07 10:10am

From-I

To-Lewis Brisbois Blaga

Page 007

#3046

06/26/2007 01:18 1

#1115

MARKETING

PAGE 08



## Proposal

Date: 6/21/07

Dear Thomas,

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Maronick
Company:	Towson University
Address:	Department of Marketing & e-Business
Phone:	8000 York Road • Towson, Maryland • 21252-0001
Email:	(410) 704-4077
Project Name:	tmaronick@towson.edu
	Traffic School-3

## Sample Details:

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-50
Incentive:	50 ZoomPoints
Incidence*:	100%

\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.

## Sample Team Deliverables:

Incentive:	Provide incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

## Customer Responsibilities:

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
Testing:	Test the survey prior to project launch.
Demographics:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

## Project Timeline:

Deployment:	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that
-------------	--

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 2

Send, Sign, Done.

EchoSign. Signed: 2007-06-21

Received 06-28-07 10:19am

From:

To: Lewis Brisbois Bisga Page 008



the survey is complete and ready to deploy.

**Zoomerang Account Information**

Zoomerang zPro Account: tmatonick@towson.edu

**TOTAL PROJECT PRICE:**

Sample Price	\$1,850.00 USD
TOTAL:	\$1,650.00 USD

Please note this request for proposal is valid until midnight on 6/21/07

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.  
All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.  
First time customers: Payment is required up front by valid credit card or check.

**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Client Billing Information: (if different than contact information above)**

Billing Contact:	
Company:	
Billing Address:	
Phone:	
Email:	
P.O. # (if applicable)	

**MarketTools Contact Information:**

Name:	Steve Collupy
Company:	MarketTools, Inc.
Address:	150 Spear Street, Suite 600 San Francisco, CA 94105-1535
Phone:	1-800-310-6838 (toll-free US and Canada) 1-801-316-0476 (Outside U.S. and Canada)
Email:	Steve.collupy@markettools.com
Tax ID:	77-0445536

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 2 of 2

Thomas J. Maronick (TJM)

e-Signed on 2007-06-21 04:58PM CDT

maronick@verizon.net

Towson University

Professor

Send. Sign. Done.

Document Integrity Verified

Transaction Number: 3LR2487Z3H8C

EchoSign, Signed: 2007-06-21

Received 06-28-07 10:18am

From: I

To: Lewis Brisbois Bisga Page 008

THOMAS J. MARONICK  
Department of Marketing  
Towson University  
Towson, Maryland 21252

June 26, 2007

Mina Hamilton  
Lewis Brisbois Bisgaard & Smith  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

**INVOICE**

Professional Services: 51.5 @ 350/hr \$18,025.00  
Expenses (Zoomerang.com) 5,900.00

**AMOUNT DUE: \$23,925.00**

**Summary of Activities**

<u>Date</u>	<u>Activity</u>	<u>Time</u>	<u>Expense</u>
5/9/07-5/16/07	Review issues		
	Design scope of work		
	Draft questionnaire	9.0	\$950.00
6/1-6/15/07	Design/launch Study 1		
	Review/analyze Study 1 data		
	Draft Study 2/3	12.5	3350.00
6/18-6/25	Launch Study 2/3		
	Discuss Study 4		
	Design/launch Study 5		
	Analyze data/Draft/revise report	29.0	1,600.00
	<b>Total Hrs:</b>	<b>51.5</b>	<b>\$5,900.00</b>

THOMAS J. MARONICK  
Department of Marketing  
Towson University  
Towson, Maryland 21252

September 11, 2007

David Makous  
Lewis Brisbois Bisgaard & Smith  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

**INVOICE # 2**

Professional Services 7/12/2007 - 9/10/2007	
96.0 hours @ 350/hr	\$33,600.00
Expenses (Travel related)	953.00

**AMOUNT DUE: \$34,553.00**

THOMAS J. MARONICK  
Department of Marketing  
Towson University  
Towson, Maryland 21252

September 11, 2007

David Makous  
Lewis Brisbois Bisgaard & Smith  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

Summary of Activities

Date	Activity	Time	Expense
7/12 - 8/1/2007	Draft rebuttal	5.5	
8/1 - 8/14	Review Hollander/Simonson Reports	15.0	
8/15	Fly to LA; Review materials for Depo; Meet with DM	17.5	United 543.00
8/15	Prepare for depo (7:30-9:30)	2.0	Hotel 315.00
	Deposition (9:30 - 4:30)	7.0	Taxi 65.00
	Meet with DM	2.0	Parking 30.00
	Return to Baltimore	8.5	
8/16 - 8/31	Read Hollander transcript Draft Rebuttal report	24.0	
9/1 - 9/11	Read Simonson transcript Review Hollander codes Read/Review depo transcript	14.5	
	<b>TOTAL</b>	<b>96.0 hrs</b>	<b>\$953.00</b>

Expenses:

Mariott	\$315.00
United Airlines	543.00
Taxi (LA)	65.00
Parking (Baltimore)	30.00
	<u>\$953.00</u>

25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 9/15/08  
WIP Seq#: 254,473,150  
Amount: 33.55

U. S. Legal Management Services, Inc.



4184279	9/11/08	15:33	LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
<hr/>				
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	30.50
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: ELI	See: 10AM-4PM		Weight	
129220	chambers by 4pm		Fax/FedX	
opp to ex parte			Add/Atmpt	
DECLARATION			Research	
COURTESY CPY TO JDGE			Misc/Stke	
			FuelChg	3.05
Reg: vicki towles	Sign: DELIVERED	16:00	Adv.Fee	
Svce: SPECIAL DELIVERY			CheckChg	
Acct: 2902				
Ref: 25162-14			Total	33.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1125089 Distribution  
Doc ID: 0000CHEQ Page 322  
2350928 Distribution Level

U. S. Legal Management Services, Inc.



25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 9/30/08  
W/P Seq#: 257,092,230  
Amount: 22.55

4192765	9/23/08	10:59	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 107
CONTROL	DRIVER	DRIVER		
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	20.50
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: VICKI TOWLE	See: LOAM-4PM		Weight	
DELIVER COURTESY			Fax/FedX	
COPIES TO JUDGE			Add/Atmpt	
ANDERSON'S CHAMBERS			Research	
			Misc/Stke	
			FuelChg	2.05
Req: VICKI TOWLES	Sign: judges chambers	11:35	Adv. Fee	
Svce: ASAP DELIVER			CheckChg	
Acct: 2502				
Ref: 25162-14			Total	22.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1129526 Distribution  
Doc ID: 0000CPDN Page 296  
2362384 Distribution Level

U. S. Legal Management Services, Inc.



25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 9/30/08  
WIP Seq#: 257,092,270  
Amount: 25.94

4195346	9/25/08	14:32	LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
<hr/>				
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	20.75
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	5.19
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: LL1	See: 10AM-4PM		Weight	
130072			Fax/FedX	
Take to court			Add/Atmpt	
give check			Research	
rtin receipt			Misc/Strike	
			FuelChg	
Req: vicki towles	Sign: MIKE	17:35	Adv.Fee	
Svce: ASAP ON-DEMAND FILE	37 min. wait		CheckChg	
Acct: 2902				
Ref: 25162-14			Total	25.94

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1129526 Distribution  
Doc ID: 0000CPDN Page 377  
2362475 Distribution Level

U. S. Legal Management Services, Inc.



25162-14  
TRAFFIC SCHOOL.COM, INC.  
TRAFFIC SCHOOL.COM, INC. V DMV.ORG  
Date: 9/30/08  
W/P Seq#: 257,092,290  
Amount: 22.55

4196554	9/26/08	15:06	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 102
CONTRACT	PIC-PP	DELIVER		
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES	Base	20.50	
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET ROOM G-	Return		
LOS ANGELES CA 90012	LOS ANGELES CA 90012	Wait		
See: ELI	See: 10AM-4PM	Weight		
130221		Fax/FedX		
COURTESY CPY TO JUDGE		Add/Armp		
anderson's chambers		Research		
		Misc/Strike	2.05	
Req: vicki lowles	Sign: JUDGES CHAMBERS	FuelChg		
Svce: ASAP DELIVER	15:45	Adv.Fee		
Acct: 2902		CheckChg		
Ref: 25162-14		Total		22.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1129526 Distribution  
Doc ID: 0000CPDN Page 428  
2362537 Distribution Level



U. S. Legal Management Services, Inc.



25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 10/15/08  
W/P Seq#: 257,092,300  
Amount: 33.55

4203041	10/06/08	15:33	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 102
<hr/>				
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	30.50
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: ELI	See: 10AM-4PM		Weight	
130855			Fax/FedX	
memo in opp			Add/Atmpt	
COURTESY CPY TO JDGE			Research	
anderson			Misc/Stke	
			FuelChg	3.05
Req: vicki towles	Sign: judes chambers	15:55	Adv.Fee	
Svce: SPECIAL DELIVERY			CheckChg	
Acct: 2902				
Ref: 25162-14			Total	33.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1133726 Distribution  
Doc ID: 0000CX23 Page 260  
2373896 Distribution Level

U. S. Legal Management Services, Inc.



25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 1/15/09  
WIP Seq#: 263,362,330  
Amount: 47.00

14266469	1/05/09	15:24	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 102
<hr/>				
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	30.75
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	16.25
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: ELI	See: 10AM-4PM		Weight	
135863			Fax/FedX	
FILE/CONFORM/RETURN			Add/Atmpt	
manual filing			Research	
			Misc/Stke	
			FuelChg	
			Adv.Fee	
			CheckChg	
Req: VICKI TOWLES	Sign: MIKE L.	15:04		
Svce: SPECIAL ON-DEMAND FILE	21 min. wait			
Acct: 2902				
Ref: 25162-14			Total	47.00

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1157038 Distribution  
Doc ID: 0000DVD1 Page 71  
2436317 Distribution Level

25162-14  
TRAFFIC SCHOOL.COM, INC.  
TRAFFIC SCHOOL.COM, INC. V DMV.ORG  
Date: 1/15/09  
W/P Seq#: 263,362,340  
Amount: 31.72

U. S. Legal Management Services, Inc.



4268175	1/07/09	11:16	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 102
<hr/>				
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES		Base	30.50
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: ELI	See: 10AM-4PM		Weight	
135974			Fax/FedX	
COURTESY CPY TO JDGE			Add/Atmpt	
anderson by noon			Research	
			Misc/Stke	
			FuelChg	1.22
Reg: vicki towles	Sign: DELIVERED	11:50	Adv. Fee	
Svce: SPECIAL DELIVERY			CheckChg	
Acct: 2902				
Ref: 25162-14			Total	31.72


Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1157038 Distribution  
Doc ID: 0000DVD1 Page 106  
2436363 Distribution Level

Page 1 of 1

25162-14  
TRAFFIC SCHOOL.COM, INC.  
TRAFFIC SCHOOL.COM, INC. V DMV.ORG  
Date: 1/15/09  
WIP Seq#: 262,226,610  
Amount: 22.50

Vendor: 52825 OSCAR GARCIA  
Voucher: 1154971 Distribution  
Doc ID: 0000DSEN Page 7

2430518 Distribution Level

Bill of Lading		User Name: Vicki Towles Company: LBS	
LBS		213-250-1800	
Control Number: 135887		eTrac Number: 67712374	
			
<b>Submitter Information</b> Account: 1 Name: LBS-LA Requested By: VICKI TOWLES Reference: TRAFFIC SCHOOL V EDR/VER BOL No.: 25162 14 Entered: 06-JAN-2009 09:41 Last Updated: 06-JAN-2009 12:40 (EST)		<b>Shipping Information</b> Service Type: ASAP Return Service: None Pieces: 1 Weight: 2.0 Lbs. Charges: 0.00 Quote: 0.00	
<b>Pick Up From:</b> LEWIS BRISBOIS BISGAARD & SMITH VICKI TOWLES 221 N. FIGUEROA STREET 12TH FLOOR LOS ANGELES, CA 90012 USA Phone: 213-250-1800		<b>Deliver To:</b> U.S. DISTRICT COURT-CENTRAL HON. P. ANDERSON 312 N. SPRING STREET CHAMBERS LOS ANGELES, CA 90012 USA Phone: 213-894 0289	
<b>Pickup Details</b> Requested Date: 06-JAN-2009 Ready Time: N/A Pickup Instructions: MTN FOR CONFIRMATION, PROPOSED ORDER, 6 DECLARATIONS Actual Date: Arrival Time: Departure Time:		<b>Delivery Details</b> Requested Date: 06-JAN-2009 Deliver By: 10:40 Delivery Instructions: PLEASE DELIVER COURTESY COPIES TO JUDGE ANDERSON BY NOON TODAY. THANK YOU. Actual Date: Arrival Time: Departure Time:	
Driver: <u>CCA</u> Date: <u>1-15-09</u> Time: _____		Received by: <u>X</u> Print Name: _____	

eTrac Order Entry  
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[http://apps.etrac.net/retail/Tracking/OrderDetails.asp?System\\_ID=9920&OPOR\\_COMP=...](http://apps.etrac.net/retail/Tracking/OrderDetails.asp?System_ID=9920&OPOR_COMP=...) 1/6/2009

ZONE 1 = 22.50

U. S. Legal Management Services, Inc.



25162-14  
TRAFFICSSCHOOL.COM, INC.  
TRAFFICSSCHOOL.COM, INC. V DMV.ORG  
Date: 1/31/09  
W/P Seq#: 265,738,510  
Amount: 31.72

4283892	1/27/09	16:22	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 107
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LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES	Base	30.50	
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	ROOM G-	Return	
LOS ANGELES CA 90012	LOS ANGELES CA 90012		Wait	
See: VICKI	See: 10AM-4PM		Weight	
DELIVER CC BEFORE			Fax/FedX	
5PM TO JUDGE'S			Add/Atmpt	
CHAMBERS			Research	
			Misc/Strike	
			FuelChg	1.22
Req: VICKI TOWLES	Sign: del cc's	17:01	Adv.Fee	
Svce: SPECIAL DELIVERY			CheckChg	
Acct: 2902				
Ref: 25162-14			Total	31.72

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1162536 Distribution  
Doc ID: 0000E3PY Page 294  
2449741 Distribution Level

25162-14  
 TRAFFICSCHOOL.COM, INC.  
 TRAFFICSCHOOL.COM, INC. V DMV.ORG  
 Date: 4/17/09  
 W/P Seq#: 271,233,390  
 Amount: 28.70



Invoice Number	Invoice Date	Account Number	Page
9-162-21523	Apr 17, 2008	1012-1964-0	21 of 34

Distance Based Pricing, Zone 2

Automation	INET	Sender	7516 2-14	Recipient
Tracking ID	798515045070	Mina I. Hamilton		Eric Creditor
Service Type	FedEx Priority Overnight	LEWIS BRISBOS BISGAARD SMITH		Trafficschool.com, Inc.
Package Type	FedEx Box	221 N. Figueroa Street		9121 OAKDALE AVE STE 120
Zone	02	LOS ANGELES CA 90012 US		CHATSWORTH CA 91311 US
Packages	1			
Rated Weight	20.0 lbs, 9.1 kgs			
Delivered	Apr 14, 2008 09:25			
Svc Area	A2	Transportation Charge		41.00
Signed by	L.ABRAHAM	Discount		-12.30
FedEx Use	00000000/00014867	Total Charge	USD	28.70

Distance Based Pricing, Zone 2

Vendor: 989 FEDERAL EXPRESS CORPORATION  
 Voucher: 1180891 Distribution  
 Doc ID: 0000EY8X Page 1  
 2506078 Distribution Level